



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 246925

INVOICE NUMBER: 68-800045107 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403151 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 22132/26822
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	05:00A-06:00A	1 , 0 0 0	8	10/23	TU	05:28:50A	:30		BCTV1214H	1 , 0 0 0		
					10/23	TU	04:58:53A	:30		BC0812H	1 , 0 0 0		
					10/24	WE	05:28:35A	:30		BCTV1214H	1 , 0 0 0		
					10/24	WE	04:58:57A	:30		BC0812H	1 , 0 0 0		
					10/25	TH	05:55:22A	:30		BCTV1214H	1 , 0 0 0		
					10/25	TH	04:59:30A	:30		BCTV1214H	1 , 0 0 0		
					10/26	FR	05:42:30A	:30		BC0812H	1 , 0 0 0		
					10/26	FR	04:59:29A	:30		BCTV1214H	1 , 0 0 0		
3	10/23 - 10/26	07:00A-09:00A	1 , 5 0 0	12	10/23	TU	07:47:39A	:30		BC0812H	1 , 5 0 0		
					10/23	TU	08:39:51A	:30		BCTV1214H	1 , 5 0 0		
					10/23	TU	08:59:11A	:30		BC0812H	1 , 5 0 0		
					10/24	WE	07:49:22A	:30		BC0812H	1 , 5 0 0		
					10/24	WE	08:44:24A	:30		BCTV1214H	1 , 5 0 0		
					10/24	WE	08:54:28A	:30		BC0812H	1 , 5 0 0		
					10/25	TH	07:29:27A	:30		BC0812H	1 , 5 0 0		
					10/25	TH	07:58:12A	:30		BCTV1214H	1 , 5 0 0		
					10/25	TH	08:53:44A	:30		BC0812H	1 , 5 0 0		
					10/26	FR	07:25:13A	:30		BCTV1214H	1 , 5 0 0		
					10/26	FR	07:58:58A	:30		BC0812H	1 , 5 0 0		
					10/26	FR	08:42:17A	:30		BCTV1214H	1 , 5 0 0		
5	10/23 - 10/26	06:00A-07:00A	2 , 0 0 0	8	10/23	TU	05:59:04A	:30		BC0812H	2 , 0 0 0		
					10/23	TU	06:59:27A	:30		BCTV1214H	2 , 0 0 0		
					10/24	WE	05:59:10A	:30		BC0812H	2 , 0 0 0		
					10/24	WE	06:58:01A	:30		BCTV1214H	2 , 0 0 0		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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5	10/23 - 10/26	06:00A-07:00A	2,000	8	10/25	TH	06:29:16A	:30		BC0812H	2,000		
					10/25	TH	06:54:33A	:30		BCTV1214H	2,000		
					10/26	FR	05:59:22A	:30		BCTV1214H	2,000		
					10/26	FR	06:49:48A	:30		BC0812H	2,000		
7	10/23 - 10/26	09:00A-10:00A	1,100	4	10/23	TU	09:23:32A	:30		BCTV1214H	1,100		
					10/24	WE	09:47:41A	:30		BCTV1214H	1,100		
					10/25	TH	09:35:57A	:30		BCTV1214H	1,100		
					10/26	FR	09:54:16A	:30		BCTV1214H	1,100		
9	10/23 - 10/26	10:00A-11:00A	1,100	4	10/23	TU	10:41:34A	:30		BC0812H	1,100		
					10/24	WE	10:22:52A	:30		BC0812H	1,100		
					10/25	TH	10:15:35A	:30		BCTV1214H	1,100		
					10/26	FR	10:39:05A	:30		BC0812H	1,100		
11	10/23 - 10/26	12:00P-12:30P	1,400	4	10/23	TU	12:16:56P	:30		BC0812H	1,400		
					10/24	WE	12:16:17P	:30		BC0812H	1,400		
					10/25	TH	12:21:20P	:30		BCTV1214H	1,400		
					10/26	FR	12:16:04P	:30		BC0812H	1,400		
13	10/23 - 10/26	11:00A-12:00P	1,600	4	10/23	TU	10:58:43A	:30		BCTV1214H	1,600		
					10/24	WE	10:59:11A	:30		BCTV1214H	1,600		
					10/25	TH	11:47:11A	:30		BC0812H	1,600		
					10/26	FR	11:44:27A	:30		BCTV1214H	1,600		
15	10/23 - 10/26	04:00P-05:00P	800	4	10/23	TU	04:46:54P	:30		BC0812H	800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
15	10/23 - 10/26	04:00P-05:00P	800	4	10/24	WE	04:18:34P	:30		BC0812H	800		
					10/25	TH	04:17:23P	:30		BCTV1214H	800		
					10/26	FR	04:27:26P	:30		BC0812H	800		
17	10/23 - 10/26	06:00P-06:30P	3,000	4	10/23	TU	05:58:35P	:30		BC0812H	3,000		
					10/24	WE	06:16:01P	:30		BC0812H	3,000		
					10/25	TH	06:19:22P	:30		BCTV1214H	3,000		
					10/26	FR	06:21:33P	:30		BC0812H	3,000		
19	10/27 - 10/28	06:00P-07:30P	800	2	10/27	SA	07:20:01P	:30		BCTV1214H	800		
					10/28	SU	06:31:26P	:30		BC1112H	800		
20	10/23 - 10/26	05:00P-06:00P	2,200	4	10/23	TU	05:20:49P	:30		BCTV1214H	2,200		
					10/24	WE	05:40:40P	:30		BC0812H	2,200		
					10/25	TH	05:48:44P	:30		BC0812H	2,200		
					10/26	FR	05:28:58P	:30		BC0812H	2,200		
22	10/23 - 10/26	07:00P-07:30P	3,000	4	10/23	TU	07:13:23P	:30		BCTV1214H	3,000		
					10/24	WE	07:13:30P	:30		BCTV1214H	3,000		
					10/25	TH	07:24:45P	:30		BC0812H	3,000		
					10/26	FR	07:14:00P	:30		BCTV1214H	3,000		
24	10/23 - 10/26	07:30P-08:00P	3,000	4	10/23	TU	07:47:01P	:30		BC0812H	3,000		
					10/24	WE	07:53:36P	:30		BC0812H	3,000		
					10/25	TH	07:48:31P	:30		BCTV1214H	3,000		
					10/26	FR	07:38:16P	:30		BC0812H	3,000		

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27	10/24 - 10/24	09:00P-10:00P	12,000	1	10/24	WE	08:59:31P	:30		BCTV1214H	12,000		
28	10/24 - 10/24	10:00P-11:00P	10,000	1	10/24	WE	10:42:54P	:30		BC0812H	10,000		
29	10/25 - 10/25	09:00P-10:00P	10,000	1	10/25	TH	09:09:58P	:30		BCTV1214H	10,000		
30	10/28 - 10/28	09:00P-10:00P	5,000	1	10/28	SU	09:41:54P	:30		BC1112H	5,000		
31	10/23 - 10/28	11:00P-11:35P	3,200	6	10/23	TU	11:15:14P	:30		BC0812H	3,200		
					10/24	WE	11:28:37P	:30		BCTV1214H	3,200		
					10/25	TH	11:30:04P	:30		BCTV1214H	3,200		
					10/26	FR	11:25:30P	:30		BCTV1214H	3,200		
					10/27	SA	12:14:52A	:30		BC0812H	3,200		
					10/28	SU	11:20:53P	:30		BC1112H	3,200		
					33	10/28 - 10/28	09:00A-10:00A	900	1	10/28	SU	09:13:48A	:30
34	10/28 - 10/28	10:00A-10:30A	550	1	10/28	SU	10:25:11A	:30		BC0812H	550		
35	10/27 - 10/27	08:00A-09:00A	800	1	10/27	SA	07:58:02A	:30		BCTV1214H	800		
36	10/27 - 10/27	09:00A-10:00A	600	1	10/27	SA	09:29:02A	:30		BC0812H	600		
37	10/23 - 10/23	08:00P-09:00P	6,000	1	10/23	TU	08:36:39P	:30		BCTV1214H	6,000		
38	10/23 - 10/26	03:00P-04:00P	700	4	10/23	TU	03:56:24P	:30		BCTV1214H	700		

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38 -	10/23 - 10/26	03:00P-04:00P	700	4	10/24	WE	03:36:27P	:30		BCTV1214H	700		
					10/25	TH	03:29:47P	:30		BC0812H	700		
					10/26	FR	03:48:38P	:30		BCTV1214H	700		
39	10/23 - 10/25	04:30A-04:59A	250	3	10/23	TU	04:48:30A	:30		BCTV1214H	250		
					10/24	WE	04:48:07A	:30		BC0812H	250		
					10/25	TH	04:49:06A	:30		BC0812H	250		
40	10/28 - 10/28	04:30A-04:59A	250	1	10/28	SU	04:33:30A	:30		BC1112H	250		
41	10/25 - 10/25	08:00P-09:00P	5,000	1	10/25	TH	08:40:23P	:30		BC0812H	5,000		
42	10/25 - 10/25	10:00P-11:00P	6,000	1	10/25	TH	10:40:24P	:30		BC0812H	6,000		
43	10/26 - 10/26	09:00P-10:00P	3,500	1	10/26	FR	09:43:59P	:30		BC0812H	3,500		
44	10/26 - 10/26	10:00P-11:00P	3,000	1	10/26	FR	10:38:27P	:30		BC0812H	3,000		
45	10/28 - 10/28	07:00P-08:00P	3,000	1	10/28	SU	07:19:11P	:30		BC1112H	3,000		
46	10/28 - 10/28	08:00P-09:00P	6,000	1	10/28	SU	08:38:17P	:30		BC1112H	6,000		
47	10/24 - 10/26	04:00P-05:00P	800	3	10/24	WE	04:54:02P	:30		BCTV1214H	800		
					10/25	TH	04:39:43P	:30		BC0812H	800		
					10/26	FR	04:54:59P	:30		BCTV1214H	800		

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48	10/24 - 10/26	05:00P-06:00P	2,200	3	10/24	WE	05:55:34P	:30		BCTV1214H	2,200		
					10/25	TH	05:27:53P	:30		BCTV1214H	2,200		
					10/26	FR	05:41:26P	:30		BCTV1214H	2,200		
49	10/25 - 10/26	09:00A-10:00A	1,100	2	10/25	TH	09:59:26A	:30		BC0812H	1,100		
					10/26	FR	09:34:55A	:30		BC0812H	1,100		
50	10/28 - 10/28	07:00A-08:00A	600	1	10/28	SU	07:26:34A	:30		BC0812H	600		
52	10/28 - 10/28	10:00P-11:00P	3,500	1	10/28	SU	10:37:40P	:30		BC1112H	3,500		
53	10/26 - 10/26	10:00P-11:00P	3,000	1	10/26	FR	10:48:47P	:30		BC0812H	3,000		
54	10/25 - 10/25	05:00A-06:00A	1,000	1	10/25	TH	05:24:26A	:30		BC0812H	1,000		
55	10/28 - 10/28	08:00A-09:00A	700	1	10/28	SU	08:54:45A	:30		BC0812H	700		
PERIOD GROSS COST PER ORDER CONFIRMATION: 227,750.00					TOTAL UNITS: 108		ACTUAL GROSS BILLING: 227,750.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -34,162.50						
							NET DUE: 193,587.50						

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